**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Social Welfare Department – Payment of Rs.35,000/- towards monthly hire charges for the vehicle used by the Deputy Secretary to Government, Social Welfare Department for the month of January, 2019 - Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 90 Dated: 11-02-2019
Read the following:

1. Issued as G.O Rt.No.192, SW (OPII) Dept dated:27-06-2018.
2. From M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada, Bills No's.134 Dated: 01-02-2018.

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**ORDER**:-

Sanction is hereby accorded for payment of an amount of Rs.35,000/- (Rupees Thirty Five thousand only) for the month of January, 2019 i.e., from 01-01-2019 to 31-01-2019 towards hire charges for the Vehicle bearing No. AP 27 TX 9655 at the rate of Rs.35,000/- per month upto a ceiling of 2,500/- K.Ms, for official use of Deputy Secretary to Government (TW), Social Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi.

2) The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Amaravathi shall pass the bill and credit the amount of Rs.35,000/- (Rupees Thirty Five thousand only) for the month of January, 2019 i.e., from 01-01-2019 to 31-01-2019 in favour M/s. Lakshmi Tours & Travels, Tulasi Nagar, Kanuru, Vijayawada.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.S. RAWAT**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s. Lakshmi Tours & Travels, Tulasi Nagar, Kanuru, Vijayawada.
Copy to:
The Social Welfare (OP- Claims) Dept.
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**